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UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 00847

JAMES H COBB ALLYCE A COBB

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-8096 SSN XXX-XX-4484

TRUSTEE'S FINAL REPORT AND ACCOUNT

## \_\_\_\_\_\_

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- The case was filed on 02/01/06 and confirmed on 04/19/06. 1.
- 2. The plan is paid in full.
- The Debtor paid a total of \$ 39900.00. 3.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID		
GAYON MODEGAGE GERVICES	CIDDENII MODIIC	00				
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00		
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	12105.76	.00	12105.76		
WECO CREDIT UNION	SECURED VEHIC	19586.76	1651.91	19586.76		
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00		
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00		
EXXON MOBIL	UNSECURED	NOT FILED	.00	.00		
HSBC	UNSECURED	NOT FILED	.00	.00		
HSBC	UNSECURED	NOT FILED	.00	.00		
LOWES	UNSECURED	NOT FILED	.00	.00		
SAMS CLUB	UNSECURED	NOT FILED	.00	.00		
Summary of disbursements:						

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	31692.52	.00	.00	.00	31692.52
PRINCIPAL PAID	31692.52	.00	.00	.00	31692.52
INTEREST PAID	1651.91	.00	.00	.00	1651.91
TOTAL PAID	33344.43	.00	.00	.00	33344.43
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The Debtor's attorney, SPRINGER BROWN COVEY GAERTNER, was allowed \$ 2500.00 and was paid \$ 1200.00 direct and \$ 1300.00 through the plan.

The Trustee received \$ 1365.84 .

Refunds to the Debtor totaled \$ 3889.73.

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

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Dated: 03/10/08

/s/

GLENN STEARNS

CHAPTER 13 TRUSTEE

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